	□ REPORT OF LOBBYIST	EMPLOYER		
	(Government Code Sec	tion 86116)		1/12
	or			
	☐ REPORT OF LOBBYING	G COALITION		
FORM 635	IMPORTANT: Labbring Cooli	tions must attack	h a	
1993	IMPORTANT: Lobbying Coali completed Form 635-C to		па	
	completed Form edg of	o uno resport		
REI	PORT COVERS PERIOD FROM 04/01/201	9 THROUGH	06/30/2019	FOR OFFICIAL USE ONLY
CUMULATIVE PERIOD BEGINNING 01/01/2019				Α
	TYPE OR PRINT I	N INK		
-	provided to you pursuant to the Information Practic e Provisions of the Political Reform Act.	es Act of 1977, see I <u>n</u>	<u>formation</u>	В
NAME OF FILER:				
PACIFIC GAS AND ELECT	RIC COMPANY			
BUSINESS ADDRESS: (Number a	and Street) (City) SAN FRAN		Zip Code)	TELEPHONE NUMBER:
	СО		4177	
PART I - LEGISLATIVE OF (See instructions on reverse.)	R STATE AGENCY ADMINISTRATIVE ACT	IONS ACTIVELY L	OBBIED DURING	THE PERIOD
If more space is needed, ch	eck box and attach continuation sheets. SUMMARY OF PAYN	MENTS THIS PER	RIOD	
A Total Payments to In He	ouse Employee Lobbyists (Part III, Section A, Colui	mp 1)	¢	55000 4.4
•	ying Firms (Part III, Section B, Column 4)			55299.14
·	(Part III, Section C)			<u>178999.00</u> 878.58
,	o Influence (Part III, Section D)			260464.99
D. Total Other Laymonto a	Timashoo (i air iii, eecilon 2)		Ψ	
GRAND TOTA	L (A + B + C + D above)		\$	495641.71
E. Total Payments in Conr	nection with PUC Activities (Part III, Section E)		\$	77761.99
F. Campaign Contributions	: Part IV completed and attached	X No campai	gn contributions ma	de this period
-				
	VERIFIC <i>A</i>	ATION		
tion contained here	onable diligence in preparing this Report. I ha in and in the attached schedules is true and co Ity of perjury under the laws of the State of Cali	mplete.		
Executed on (Date) 07/31/2019	At (City and State) SAN RAFAEL,CA		By (Signature of Emp JASON D. KAU	loyer or Responsible Officer) NE
Name of Employer or Description	Officer (Type or Print)		Titlo	
Name of Employer or Responsible JASON D. KAUNE	Onicer (Type of Pfilit)		ATTORNEY & A	GENT FOR FILER

PERIOD COVERED: 04/01/2019 06/30/2019

NAME OF FILER: PACIFIC GAS AND ELECTRIC COMPANY

PART II - PARTNERS, OWNERS, AND EMPLO REPORT (See instructions on reverse.)	OYEES WHOS	E "LOBBYIST RI	EPORTS" (FORM 615) ARE	ATTACHED TO	THIS			
Name and Title		Name and	Name and Title					
VALEŘIE A. TURELLA		Employee DAVINA MANAGE	; FLEMINGS R,STATE GOVERNMENT F	RELATIONS				
☐ If more space is needed, check box and attach continuat	ion sheets.							
PART III - PAYMENTS MADE IN CONNECTIO	N WITH LOBB	YING ACTIVITIE	s					
A. PAYMENTS TO IN-HOUSE EMPLOYEE (See instructions on reverse. Also enter the Amount T (Column 1) on Line A of the Summary of Payments se	his Period		(1) Amount This Period	Cumula	2) tive Total Date			
			\$ 55299.14	\$	77723.29			
B. PAYMENTS TO LOBBYING FIRMS (Incl	uding Individual C	Contract Lobbyists)						
Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date			
SLOAT HIGGINS JENSEN & ASSOCIATES	65999.00	0.00	0.00	65999.00	82022.00			
SACRAMENTO CA 95814 CAMPBELL STRATEGY & ADVOCACY,LLC SACRAMENTO CA 95814	58000.00	0.00	0.00	58000.00	58000.00			
CAPITOL ADVOCACY,LLC SACRAMENTO CA 95814	15000.00	0.00	0.00	15000.00	75000.00			
PLATINUM ADVISORS,LLC SACRAMENTO CA 95814	40000.00	0.00	0.00	40000.00	50967.74			
MUNGER, TOLLES & OLSON LLP LOS ANGELES CA 90071	0.00	0.00	0.00	0.00	0.00			
If more space is needed, check box and attach continuation sheets	Also ente	THIS PERIOD (er the total of Colur y of Payments sect	nn 4 on Line B of the	\$ 178999.	00			

PERIOD COVERED: 04/01/2019

06/30/2019

NAME OF FILER: PACIFIC GAS AND ELECTRIC COMPANY

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity	
04/02/2019	PANERA BREAD	CHRIS OLVERA	\$ 29.34	BEVERAGES A - ND LUNCH	\$ 498.88	
	DAVIS CA 95616	OUTREACH SUPERVISOR - CALIFORNIA ENERGY CO - MMISSION				
04/02/2019	PANERA BREAD	JAVIER PEREZ	29.34	BEVERAGES A - ND LUNCH	0.00	
	DAVIS CA 95616	HOTLINE SUPERVISOR,CA - LIFORNIA ENERGY COMM - ISSION				
04/03/2019	DOS COYOTES BORDER CAFE	CARLOS BAEZ	21.87	LUNCH	328.11	
	DAVIS CA 95616	T20 ED & OUTREACH ANA - LYST,CALIFORNIA ENERGY COMMISSION				
04/03/2019	DOS COYOTES BORDER CAFE	NICHOLAS TIMOTHY	21.87	LUNCH	0.00	
	DAVIS CA 95616	T20 ED & OUTREACH ANA - LYST,CALIFORNIA ENERGY COMMISSION				
04/03/2019	DOS COYOTES BORDER CAFE	DAVE NICHOLS	21.87	LUNCH	0.00	
	DAVIS CA 95616	APPLIANCE OFFICE SUPE - RVISOR,CALIFORNIA ENE - RGY COMMISSION				
	ore space is needed, check box and attach tinuation sheets.	A		Activity Expenses) Section C on Line C of lents section on page 1.	\$ 878.58	
X NOT		EGISLATIVE OR ADMINISTRATIVE do not complete this section. Check box a				
	PAYMENTS TO LOBBYING COALITION Form 630 to this Report.)	S (NOTE: You must attach a completed		\$ <u>0.00</u> \$260464.99		
2. (OTHER PAYMENTS			TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.	\$ 260464.99	
BEF	MENTS IN CONNECTION WITH A TORE THE CALIFORNIA PUBLIC Unary of Payments section on page 1. (See inst		ATEMAKING PF		\$ 77761.99	

PERIOD COV	ERED: <u>04/01/2019</u> 06/30/	2019		
NAME OF FIL	ER: PACIFIC GAS AND ELECTRIC COMPANY			
made to or on	CAMPAIGN CONTRIBUTIONS MADE behalf of state candidates, elected state officers and officers must be reported in A or B below.)	(Monetary and non-monetary I any of their controlled comm		
in a	e contributions made by you during the period of campaign disclosure statement which is on file ification number, if any, below.			
	Major Donor or Recipient Committee Which I A Campaign Disclosure Statement:		Identification Numb Recipient Committe	
	ributions of \$100 or more which have not beer by an organization's sponsored committee, n		lisclosure statement, incl	uding contributions
Date	Name of Recipient		I.D. Number if Committee	Amount
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
If mor	e space is needed, check box and attach continuation shee	ss.		

PERIOD COVERED:

04/01/2019

06/30/2019

NAME OF FILER: PACIFIC GAS AND ELECTRIC COMPANY

C. ACTIV	/ITY EXPENSES (See instructions on re	everse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity		
04/03/2019	DOS COYOTES BORDER CAFE	PATRICK SAXTON	\$	21.87	LUNCH	\$	0.00
	DAVIS CA 95616 Reference No:	APPLIANCES ACTING MA - NAGER, CALIFORNIA ENE - RGY COMMISSION					
06/11/2019	GRANGE BAR	JORDAN CUNNINGHAM	\$	34.39	BEVERAGES	\$	51.59
	SACRAMENTO CA 95814 Reference No: 24975	ASSEMBLY MEMBER,DIST - RICT 36					



TOTAL SECTION C (Activity Expenses)
Also enter the total of Section C on Line C of the Summary of Payments section on page 1.

878.58

Attachment Form 640

(Attachment to Form 635 or Form 645)

CALIFORNIA 1993 FORM 640

6/12

PERIOD COVERED: <u>04/01/2019--06/30/2019</u>

NAME OF FILER: PACIFIC GAS AND ELECTRIC COMPANY

For Use By: A state or local government agency that qualifies as a lobbyist employer or a \$5,000 filer. Refer to the

instructions on the cover page before completing this attachment.

Other Payments to Influence Legislative or Administrative Action:

1.	Total payments for overhead expenses related to lobbying activity. Report as a lump sum.	\$ 20550.66
2.	Total payments to Lobbying Coalitions. Report as a lump sum. (Form 630 must be attached)	\$ 0.00
3.	Total payments of less than \$250 during the calendar quarter for lobbying activity (excluding overhead). Report as a lump sum.	\$ 21717.12
4.	Total payments of more than \$250 during the calendar quarter for lobbying activity (excluding overhead). Such payments must be itemized below.	\$ 218197.21
5.	Grand total of "Other Payments to Influence Legislative or Administrative Action." Also enter this total on the appropriate line of the Summary of Payments section on Page 1 of Form 635 or Form 645.	\$ 260464.99

Itemize below payments of \$250 or more made during the quarter for lobbying activity. Provide the name and address of the payee, the amount paid during the quarter, and the cumulative amount paid to the payee since January 1 of the biennial legislative session covered by the report.

Also itemize dues or similar payments of \$250 or more made to an organization that makes expenditures equal to 10% of its total expenditures or \$15,000 or more in a calendar quarter to influence legislative or administrative action. Provide the organization's name and address, the amount paid to the organization during the quarter, and the cumulative amount paid to the organization since January 1 of the biennial legislative session covered by the report.

Name & Address of Payee	Amount This Quarter	С	rumulative Amount Since January 1
C] - BICKER,CASTILLO & FAIRBANKS	\$ 0.00	\$	10371.86
SACRAMENTO CA 95814			
LINDSAY [S] - BATTENBERG	\$ 11279.00	\$	15787.00
SAN FRANCISCO CA 94177			
PATRICK [S] - HENNIGAN	\$ 11417.21	\$	13942.54
SAN FRANCISCO CA 94177 Reference No: 24656			
Subtotal of all payments itemized above	\$ 22696.21		

If more space is needed, check box and attach continuation sheets.

Attachment Form 640

(Continuation Sheet)

CALIFORNIA
1993 FORM
640

7/12

PERIOD COVERED: <u>04/01/2019--06/30/2019</u>

NAME OF FILER: PACIFIC GAS AND ELECTRIC COMPANY

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
_ARRY [S] - KENNEDY	0.00	2616.00
SAN FRANCISCO CA 94177		
WILLIAM [S] - MANHEIM	23324.00	33324.00
SAN FRANCISCO CA 94177 Reference No: 24666		
MICHAEL [S] - MATHAI-JACKSON	0.00	5256.00
SAN FRANCISCO CA 94177		
CHRISTOPHER [S] - PATTERSON	35054.01	46683.77
SAN FRANCISCO CA 94177 Reference No: 24668		
PHILIPPE [S] - SOENEN	0.00	3750.00
SAN FRANCISCO CA 94177		
ANDREW [S] - JACOBS	6181.11	9794.11
SAN FRANCISCO CA 941 <u>77</u>		
ASHLEY [S] - JOHNSON	16927.59	29809.53
SAN FRANCISCO CA 94177 Reference No: 24950		
KARIM [S] - FARHAT	3257.89	3257.89
SAN FRANCISCO CA 94177 Reference No: 24977		
PETER [S] - GRIFFES	3159.62	3159.62
SAN FRANCISCO CA 94177 Reference No: 24978		
Subtotal of all payments itemized above	\$ 87904.22	



Attachment Form 640

(Continuation Sheet)

CALIFORNIA
1993 FORM
640

8/12

PERIOD COVERED: <u>04/01/2019--06/30/2019</u>

NAME OF FILER: PACIFIC GAS AND ELECTRIC COMPANY

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Sessior
JASON [S] - MILLER	2685.00	2685.00
SAN FRANCISCO CA 94177		
LISA [S] - WAN	4577.22	4577.22
SAN FRANCISCO CA 94177		
REKHA [S] - RAO	5312.34	5312.34
SAN FRANCISCO CA 94177		
JOHN [S] - SIMON	10000.00	10000.00
SAN FRANCISCO CA 94177		
TYSON [S] - SMITH	4250.00	4250.00
SAN FRANCISCO CA 94177		
[O] - NIELSEN MERKSAMER PARRINELLO GROSS & LEONI,LLP	72954.51	72954.51
SACRAMENTO CA 95814		
ROBERT [S] - KENNEY	7817.71	7817.71
SAN FRANCISCO CA 94177		

Subtotal of all payments itemized above

107596.78

\$

PAGE 1

Schedule F635 Reference No: A

AB - 19,25,40,56,111,126,135,235,281,296,342,394,491,585,654,660,676,740,744,745,754,784,801,836,868,877,900,915,923,961,983,1 - 026,1035,1046,1054,1057,1083,1115,1144,1156,1166,1190,1195,1232,1284,1293,1323,1328,1347,1362,1363,1416,1418,1440,1500,151 - 3516,1551,1564,1584,1613,1655,1686,1693,1762,1799; SB - 25,43,44,45,46,49,70,130,155,167,190,199,209,216,247,250,255,288,290 - 350,386,449,457,463,515,520,524,535,548,549,550,551,560,561,584,594,613,622,632,662,667,676,701,708,766,772,774; Governor's Office - Wildfire Liability, Public Safety Power Shut-off, Plan of Reorganization; Air Resources Board - Implementation of AB 32 and 617, Low Carbon Fuel Standard SF6 (Sulfur Hexaflouride) Regulatory amendment, SF6 (Sulfur Hexaflouride) Gas Elimination, SF6 (Sulfur Hexaflouride) Regulation, Criteria and Toxics Emissions Reporting Regulation Olf (R. 15-01-008); Board of Forestry - 14 CCR 1038, 1104 & 1250 - 1258 - PRC 4292,4293, Forest Practice Amendments, Utility Vegetation Management Regulations, Timber Harvest Act; CAL Fire - 14 CCR 1104,1 - 250-1258, PRC 4292,4293, Vegetation Management Policies; California Dig Safe Board - AB 1914 Implementation, 19 CCR 4003 et seq., Reasonable Care; CEC - Title 20, Title 24, GF0-15-507, Diablo Canyon Power Plant Spent Nuclear Fuel Strategy, De-carbonization, Future of Gas Distribution in California; CPUC - A. 16-07-015, A. 17-11-009, A. 18-02-016, A. 18-03-001, A. 18-03-015 (CEMA), A. 18-04-019, A. 18-06-001, ERRA), A. 18-11-003, A. 18-12-008, A. 18-12-009, A. 18-12-017, A. 19-01-009, A. 19-02-016, A. 19-02-018, A. 19-04-003, A. 19-04-011, A. 19-04-015, A. 19-12-017, I. 15-08-019, R. 12-06-013, R. 14-10-003, R. 15-03-009, Building De-carbonization OlR, Click-Through R24, - Distributed Energy Resources Tariff, SB 901 Wildfire Mitigation Plans OlR, Customer Harm Threshold, 2019 Renewable Portfolio Standard Plans, Resource Adequacy: Department of Toxic Substances Control - Implementation of AB 2928 (2018), Mineral Oil Exemption; Legislature - Wildfire Liability Reform, Wildfire Li

PAGE 2

Schedule F635P3B Reference No: 23312

PAYMENTS PARTIALLY FOR 1Q 2019

PAGE 2

Schedule F635P3B Reference No: 22963

PAYMENTS PARTIALLY FOR 1Q 2019

PAGE 2

Schedule F635P3B Reference No: 22684

PAYMENTS PARTIALLY FOR 1Q 2019

PAGE 5

Schedule F635P3C Reference No: 24975

REIMBURSED IN FULL ON 7/12/19

PAGE 7

Schedule S640 Reference No: 24978

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

PAGE 7

Schedule S640 Reference No: 24977

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

PAGE 7

Schedule S640 Reference No: 24666

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

PAGE 7

Schedule S640 Reference No: 24668

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

PAGE 7

Schedule S640 Reference No: 24977

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

PAGE 7

Schedule S640 Reference No: 24950

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES